

## **Minutes of the NS Division ES&H Committee**

**February 19, 2010**

Attendees: Brian Fujikawa, Leo Greiner, Daniela Leitner, Larry Phair, Frank Rosado, Linnea Wahl, Marty White

### **JHA and Training Stats**

- JHA = 92% compliance (Mostly GERT needed)
- Training = 96%
- Doing some verification of JHA; Talking to people, making sure scope of work agrees with JHA

### **Proposed Changes for JHA (Handout)**

- Options to chose noting whether or not you perform certain tasks
- Answers lead to certain hazards & controls
- Leaves it open for employees to “fib” on hazard status, etc.
- Supervisors can waive training and include notes on OJT in “Control” section
- What if hazards are in a lab, but you are not exposed to them? Should you still have training? Some in committee think so
- At least make sure everyone is aware of hazards
- Maybe condense “task status” box to two options instead of three
- Don’t make it too complex
- We will be hearing the term “Work Planning and Control” instead of JHA

### **SAC Update**

- MESH Reviews may be returning (Called something else)
- Not sure if NSD is on schedule
- Card Key Access
  - \$4k per door
  - Plans to have all labs card key access
  - Seven to ten doors at B88 may qualify for card key
  - This may solve training problems
  - Graded approach to card key access is a good idea
- Changes to cryogen training; some concerns about dewar leakage

### **Self-Assessment**

- Some changes, new format
  - Each division chooses 4-6 focus areas
  - NSD focus areas:
    - Electrical (LOTO, AHD)
    - Chemical (Inventory, PPE)
    - OJT (Labs)
    - Safety Culture (Vertical Slice)

- Electrical Safety: New equipment must be inspected and approved
- Replace Electrical Safety with Ergo
- Probably not good documentation on OJT

**Action Item: Marty to talk to Claude and James about this**

#### Changes in Waste Requisition

- Currently online only
- Data entry can be done without haz waste training
- Generator MUST have training
- Changes will be posted on site
- Nothing major when Marty tried it out

#### ALS Accident

- Lead glass (temporary shielding) removed while beam was running
- Could have been serious, no injuries
- Some similar situations at B88; Some safety measures are in place
- Good lesson learned
- Mentioned at RFC meeting